

Service Repair Sheet SRS68235

Contact Name

Company/ Hospital Name

Department

Position

Direct Phone

General Phone

Opera Account

Email

Order Number

Date Received

Booked in By

Main Company

Type Return

Date Promised to Return: 01 Jan 1970 -3600

Christien Ownsworth

Gloucestershire Royal Hospital

Medical Engineering

Section Manager

0300 422 6116

0300 422 2222

00001902

christien.ownsworth@nhs.net

25/Jul/2022

Robert Connor

Viamed

Quote

Notes 15/Jul/2022 Steve Hardaker

15/Jul/2022 Steve Hardaker

Returning a VM-2500-S for repair, saying the screen is inoperative.

Serial no: 50940153

25/Jul/2022 Robert Connor

1 x VM2500-S s/n 50940153, with silicone cover, li-poly battery, damaged power supply version 4, UK plug adapter, disposable sampling line, and orange fabric case.

Ready For quote

CGNEEN 5.8.22

Repair Complete Signed

CGNEEN 19.8.22

SRN	Equipment	Stock Ref	Serial Number	Warranty
SRN35149	Capnograph	4410520	50940153	2
SRN35150	Accessory	4420598	N/A	2

4440000 x 1 @ 0.50hr £90 per hour = £45.
SIN, SRS, SRN

4430120 x 1 @ £72 £80
SRS, SRN

4420598 x 1 @ £42.95
SRS, SRN.

UPS x 1 @ £10

Supplier: Viamed 15 Station Road Cross Hills Keighley F. 01535 635582 BD20 7DT	Deliver to/Execute Work at: Ward 1a - Dept of Critical Care c/o Distribution Stores Gloucestershire Royal Hospital Off Horton Road Gloucester GL1 3NN	Invoice Address: Glos Hospitals NHS Foundation Trust Gloucestershire Shared Services Victoria Warehouse, The Docks Gloucester Gloucestershire GL1 2EL <i>Remit invoices by email to: ghn-tr.glosfssap@nhs.net</i>
Acknowledgements & enquiries concerning this order to: Chris Chalk 0300 422 2666 ghn-tr.procurement1mailbox@nhs.net	Delivery on or before: 09/08/2022	Contract Ref: Contract Nbr:

Item Reference/ Contract	Description (inc. Quotation/Tender Ref.)	Date Required	Unit of Purchase	No. of Units Required	Unit Price excl. VAT	Total Price excl. VAT
SRS68235	Repair of Capnograph QVM138569	09/08/2022	EA	1	213.54	213.54

Comments

Gloucestershire NHS Organisations: As Public Authorities we are subject to the Freedom of Information Act 2000. This means that any information you have provided <u>may</u> be publicly disclosed if requested. Unless explicitly stated in the body of this Purchase Order, the applicable Terms and Conditions for this order shall be as per the Department of Health and Social Care's "Applicable Contract Terms Policy" available at Gov.uk. In accepting this order, the supplier is agreeing to adhere to the NHS Counter Fraud Authority Suppliers' Code of Practice: preventing fraud, bribery and corruption. The Trust operates a no PO, no pay policy. All Invoices must include this Purchase Order number and be sent to the invoice address stated above, any omission(s) will result in delays in payment.		TOTAL VALUE (Excluding VAT where applicable)	213.54
		TOTAL VAT	42.71
		TOTAL VALUE	256.25
		AUTHORISED BY PROCUREMENT	

For all goods shipped direct to the above delivery point from outside the UK, the EORI number for the Trust is GB654919990000, (when from Northern Ireland the EORI number is: X1654919990000) and the order is to be processed under Incoterm DDP (Delivery Duty Paid) unless otherwise explicitly stated in the body of this PO.

Service Repair Sheet 68235

Contact Name	Christien Ownsworth
Company/ Hospital Name	Gloucestershire Royal Hospital
Department	Medical Engineering
Position	Section Manager
Direct Phone	0300 422 6116
General Phone	0300 422 2222
Opera Account	00001902
Email	christien.ownsworth@nhs.net
Order Number	GSS891524
Date Received	25/Jul/2022
Booked in By	Robert Connor

Repair	Ref	S/N	Equipment Type	
SRN35149	4410520	50940153	Capnograph	Complete - Repaired Time :0.5 Hour(s)

Parts Replaced

Qty: 0.5	4440000
Qty: 1	4430120
Qty: 1	4430020

The Capnograph VM 2500-S has been repaired. The OLED display has been replaced.

Repair	Ref	S/N	Equipment Type	
SRN35150	4420598	N/A	Accessory	Written Off Time :0 Hour(s)

Parts Replaced

Qty: 1	4420598
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The PSU has been replaced. The equipment number of the replaced power supply was ME-79617.
